



# Campaign Finance Report

**FRY'S/KROGER POLITICAL ACTION COMMITTEE**  
Committee #: 200202421

Treasurer: NYGREN, JIM  
5305 W Buckeye Rd, Ste B, Phoenix, AZ 85043  
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## 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: September 29, 2004  
Reporting Period: August 19, 2004-September 27, 2004

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,082.33
Total Cash Receipts this Reporting Period:	\$390.00
Total Cash Disbursements this Reporting Period:	\$9.00
Cash Balance at End of Reporting Period:	\$5,463.33

Report ID: 20534

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$390.00	\$0.00	\$390.00	\$7,485.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$390.00	\$0.00	\$390.00	\$7,485.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$950.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$9.00	\$0.00	\$9.00	\$2,751.67
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9.00	\$0.00	\$9.00	\$3,701.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARNETT, NORMAN E	09/04/2004	\$15.00	\$75.00
<b>Address:</b>	14836 W Juneberry Way, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FOOD SAFETY MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	BURCHARD, RONNY	09/04/2004	\$2.00	\$2.00
<b>Address:</b>	3122 N 129th Dr, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	LP MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	BURTON, MICHELLE R	09/04/2004	\$20.00	\$445.00
<b>Address:</b>	720 S 99th St, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	ASST STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	CALUS, WILLIAM R	09/04/2004	\$5.00	\$25.00
<b>Address:</b>	7416 W Tether Trl, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	CARPENTER, MARY ADELE	09/04/2004	\$8.00	\$178.00
<b>Address:</b>	3856 W Vogel Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	ASST STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	CLARK, ROBERT W	09/04/2004	\$10.00	\$225.00
<b>Address:</b>	7635 E Sandia Cir, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	VICE PRESIDENT OF MERCHANDISING, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	COWEN, EUGENE P, JR	09/04/2004	\$4.00	\$89.00
<b>Address:</b>	4501 W Kristal Way, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	GROCERY MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	DAVIS, CRANE	09/04/2004	\$5.00	\$10.00
<b>Address:</b>	9577 W Seldon Ln, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	PHARMACY OPERATIONS, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	DONNELLY, MICHAEL	09/04/2004	\$25.00	\$200.00
<b>Address:</b>	528 E Mountain Sage Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	PRESIDENT, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	DRAUGALIS, PAUL T	09/04/2004	\$25.00	\$125.00
<b>Address:</b>	4522 E. FORD AVENUE, HIGLEY, AZ 85236		Cash	
<b>Occupation:</b>	PHARMACY DIRECTOR, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HAGEN, STEVEN A	09/04/2004	\$10.00	\$235.00
<b>Address:</b>	11339 S Hopi St, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	DIRECTOR - FACILITY ENGINEERING, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	HERBERTSON, GARY T	09/04/2004	\$4.00	\$89.00
<b>Address:</b>	8845 W Ruth Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	HERNDON, DENNIS	09/04/2004	\$25.00	\$125.00
<b>Address:</b>	7274 W Quail Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	DIRECTOR OF LOGISTICS, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	JOHNS, JAMES R	09/04/2004	\$4.00	\$89.00
<b>Address:</b>	4621 E Thorn Tree Dr, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	KING, PENNY R	09/04/2004	\$20.00	\$445.00
<b>Address:</b>	7727 N 183rd Ave, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	KLOPP, JAMES A	09/04/2004	\$20.00	\$470.00
<b>Address:</b>	13542 Fairway Loop N, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	CHIEF FINANCIAL OFFICER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	LANTZ, SHARON A	09/04/2004	\$2.00	\$45.00
<b>Address:</b>	1443 E Leland St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	DIRECTOR OF BAKERY/DELI, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	LAWRANCE, MICHAEL	09/04/2004	\$15.00	\$75.00
<b>Address:</b>	5602 W Park View Ln, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	CHIEF FINANCIAL OFFICER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	LUNDE, BILL	09/04/2004	\$10.00	\$50.00
<b>Address:</b>	2436 S El Dorado, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	DISTRICT MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MAGNER, RICHARD D	09/04/2004	\$10.00	\$20.00
<b>Address:</b>	14518 W Sheridan St, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	DIRECTOR OF LR/HR, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MCKINNEY, STEPHEN M.	09/04/2004	\$50.00	\$1,175.00
<b>Address:</b>	1618 E. MONA DRIVE, PHOENIX, AZ 85024		Cash	
<b>Occupation:</b>	VICE PRESIDENT OF RETAIL OPERATIONS, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MCREYNOLDS, KIM	09/04/2004	\$2.00	\$30.00
<b>Address:</b>	3034 N Meadow Ln, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	DIRECTOR LOSS PREVENTION/RISK MANAGEMENT, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MITCHELL, KENNETH R	09/04/2004	\$8.00	\$178.00
<b>Address:</b>	4412 W Chama Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	NELSON, ROBERT J	09/04/2004	\$4.00	\$94.00
<b>Address:</b>	8113 W Voltaire Ave, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	STORE OPERATION SERVICES, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	NYGREN, JAMES W	09/04/2004	\$10.00	\$235.00
<b>Address:</b>	847 W Kiowa Ave, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	DIRECTOR OF HUMAN RESOURCES, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	PARUCKI, RONALD M	09/04/2004	\$10.00	\$225.00
<b>Address:</b>	12933 W Apodaca Dr, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	DIRECTOR OF GROCERY, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	PAULINO, FRANCIS W	09/04/2004	\$8.00	\$178.00
<b>Address:</b>	6986 W Kings Ave, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	ASST STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	RHOADS, STEPHAN W.	09/04/2004	\$4.00	\$89.00
<b>Address:</b>	4416 E. DETROIT, CHANDLER, AZ 85225		Cash	
<b>Occupation:</b>	GROCERY MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	SERVOLD, MICHAEL A	09/04/2004	\$15.00	\$30.00
<b>Address:</b>	13435 N 13th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	PRODUCE DIRECTOR, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	STARR, CHAD R	09/04/2004	\$4.00	\$89.00
<b>Address:</b>	7887 E Uhl St, Apt 1012, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	GROCERY MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STUTLER, JERRY	09/04/2004	\$10.00	\$50.00
<b>Address:</b>	24522 W Mark Ln, Wittmann, AZ 85361		Cash	
<b>Occupation:</b>	FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	SUDBERRY, RICHARD D	09/04/2004	\$15.00	\$440.00
<b>Address:</b>	3245 W Altadena Ave, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	ASST STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	TENNESSEN, DANIEL L	09/04/2004	\$5.00	\$210.00
<b>Address:</b>	24828 N 56th Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	LOGISTICS MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	TRAINOR, WILLIAM	09/04/2004	\$5.00	\$75.00
<b>Address:</b>	2127 S Ash Cir, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	LOSS PREVENTION, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	WAGNER, CINDY	09/04/2004	\$1.00	\$5.00
<b>Address:</b>	PO Box 1755, Globe, AZ 85502		Cash	
<b>Occupation:</b>	STORE MANAGER, FRY'S FOOD & DRUG STORES			
<b>Memo:</b>	Payroll Deduction			
Total of Individual Contributions			\$390.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$390.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE - ARIZONA MARKET	08/31/2004	\$9.00	\$251.67
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Service Fee			
Total of Other Expenses			\$9.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$9.00	

